

Fig. 1

ADMINISTRATORS AND USERS DATABASE 20

ACCESS IDENTIFIER	ADMINISTRATOR/USER NAME	ACCESS LEVEL	UPDATE SUBSCRIPTION LIST
PASSWORD	JOHN SMITH	USER	SUBSCRIPTION LIST
USERNAME	JANE SMITH	ADMINISTRATOR	SUBSCRIPTION LIST
COOKIE ID	ROGER DOE	USER	SUBSCRIPTION LIST

22
24
26

28A
28B
28C
28D

Fig. 2

CORE COMPLIANCE REQUIREMENTS DATABASE 30

REQUIREMENT IDENTIFIER	SECTION OWNER	SECTION NUMBER	REQUIREMENT DEFINITION	ORIGINATOR OF REQUIREMENT
LABELING	JANE SMITH	01.XXX	GENERAL LABELING REQUIREMENTS	JANE SMITH
PACKAGING	JOE SMITH	02.XXX	GENERAL PACKAGING REQUIREMENTS	JOE SMITH
WARNING NOTICES	JANE SMITH	03.XXX	SPECIFIC WARNING REQUIREMENTS	JANE SMITH

32
34
36

Fig. 3A

CORE COMPLIANCE REQUIREMENTS DATABASE 30

CREATION DATE OF REQUIREMENT	DATE OF LAST UPDATE/ CHANGE	ADMINISTRATOR MAKING LAST CHANGE	REQUIREMENT HISTORY
01/01/99	01/01/99	JANE SMITH	NONE
01/07/99	01/01/99	JANE SMITH	RECORD OF PREVIOUS UPDATES
02/15/99	3/01/00	JANE SMITH	RECORD OF PREVIOUS UPDATES

32 →

34 →

36 →

↶ 38F

↶ 38G

↶ 38H

↶ 38I

Fig. 3B

COUNTRY-SPECIFIC REQUIREMENTS DATABASE 40

COUNTRY	GEOGRAPHY	SECTION OWNER	SECTION NUMBER	REQUIREMENT IDENTIFIER	REQUIREMENT DEFINITION
HONG KONG	ASIA	JOHN DOE	01.XXX	LABELING	UNIQUE COLORATION REQUIREMENT
FRANCE	EUROPE	JANE DOE	02.XXX	WARNING LABEL FOR MEDICAL PRODUCTS	SPECIFIC WARNING REQUIREMENT
CANADA	NORTH AMERICA	JOHN DOE	03.XXX	PACAKGING FOR FOOD PRODUCTS	SPECIFIC PACKAGING REQUIREMENTS

42
44
46

48A 48B 48C 48D 48E 48F

Fig. 4A

COUNTRY-SPECIFIC REQUIREMENTS DATABASE 40

ORIGINATOR OF REQUIREMENT	CREATION DATE OF REQUIREMENT	ORIGINATOR OF LAST UPDATE	DATE OF LAST UPDATE	REQUIREMENT HISTORY
JOHN DOE	01/01/99	JANE DOE	01/15/01	HISTORY OF CHANGES & UPDATES
JANE DOE	02/07/99	JOHN SMITH	09/01/99	NONE
JOHN DOE	03/01/99	JANE SMITH	06/01/00	HISTORY OF CHANGES AND UPDATES

42

44

46

48G

48H

48I

48J

48K

Fig. 4B

REQUIREMENTS UPDATES DATABASE 50

REQUIREMENT IDENTIFIER	UPDATED DEFINITION	DATE & ORIGINATOR OF UPDATE	UPDATE STATUS
LABELING: CORE	NEW LABELING REQUIREMENT	01/15/01: JANE SMITH	TO BE APPROVED
PACKAGING: PERISHABLES: AUSTRALIA	NEW PACKAGING REQUIREMENTS	02/01/01: JANE SMITH	APPROVED
WARNING LABEL: LIVE ANIMALS: MORROCCO	NEW WARNING LABEL REQUIREMENTS	02/15/01	REJECTED

52
54
56

58A
58B
58C
58D

Fig. 5

Fig. 6A

COMPLIANCE TESTING DATABASE 60

SHIPMENT IDENTIFIER	SHIPMENT TYPE	USER IDENTIFIER	LOCATION IDENTIFIERS	COMPLIANCE REGULATIONS & TEST QUESTIONS & ANSWERS	ACTUAL TEST ANSWERS	ACTION PLAN HANDLER
SHIPMENT A	INBOUND	JOHN SMITH	ENTITY, DIVISION, REVIEWER, DATE	RELEVANT QUESTIONS & ANSWERS	LIST OF ANSWERS	JOHN DOE
SHIPMENT B	OUTBOUND	ROGER DOE	ENTITY, DIVISION, REVIEWER, DATE	RELEVANT QUESTIONS & ANSWERS	LIST OF ANSWERS	JANE DOE
SHIPMENT C	INBOUND	ROGER DOE	ENTITY, DIVISION, REVIEWER, DATE	RELEVANT QUESTIONS & ANSWERS	LIST OF ANSWERS	JOHN DOE

62
64
66

68A
68B
68C
68D
68E
68F
68G

Fig. 6B

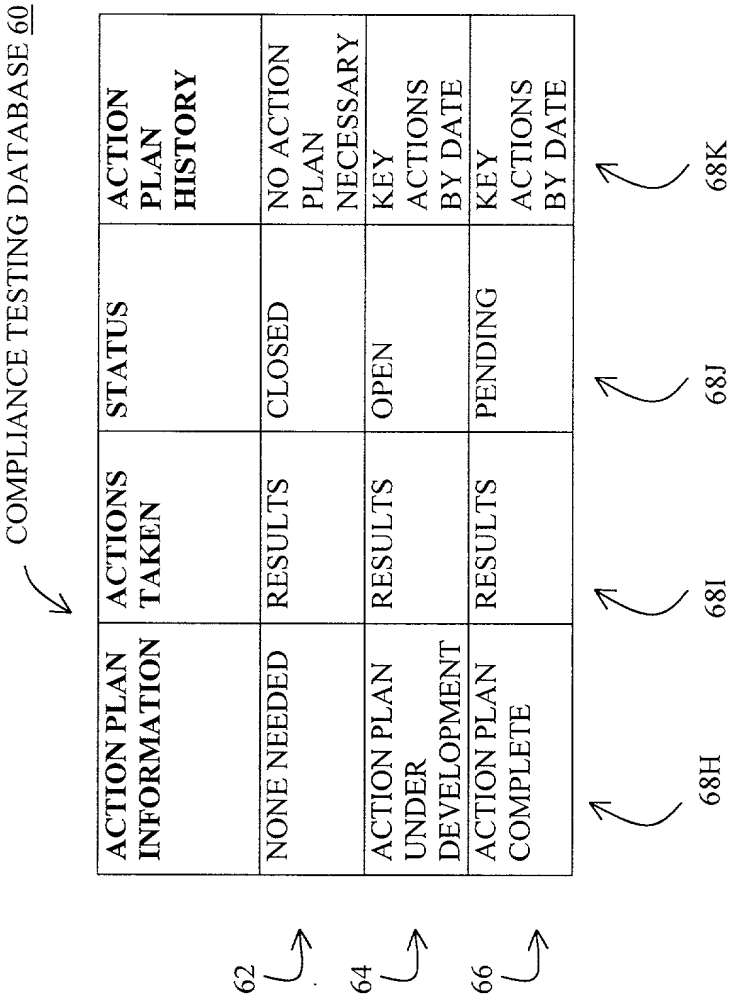


Fig. 7

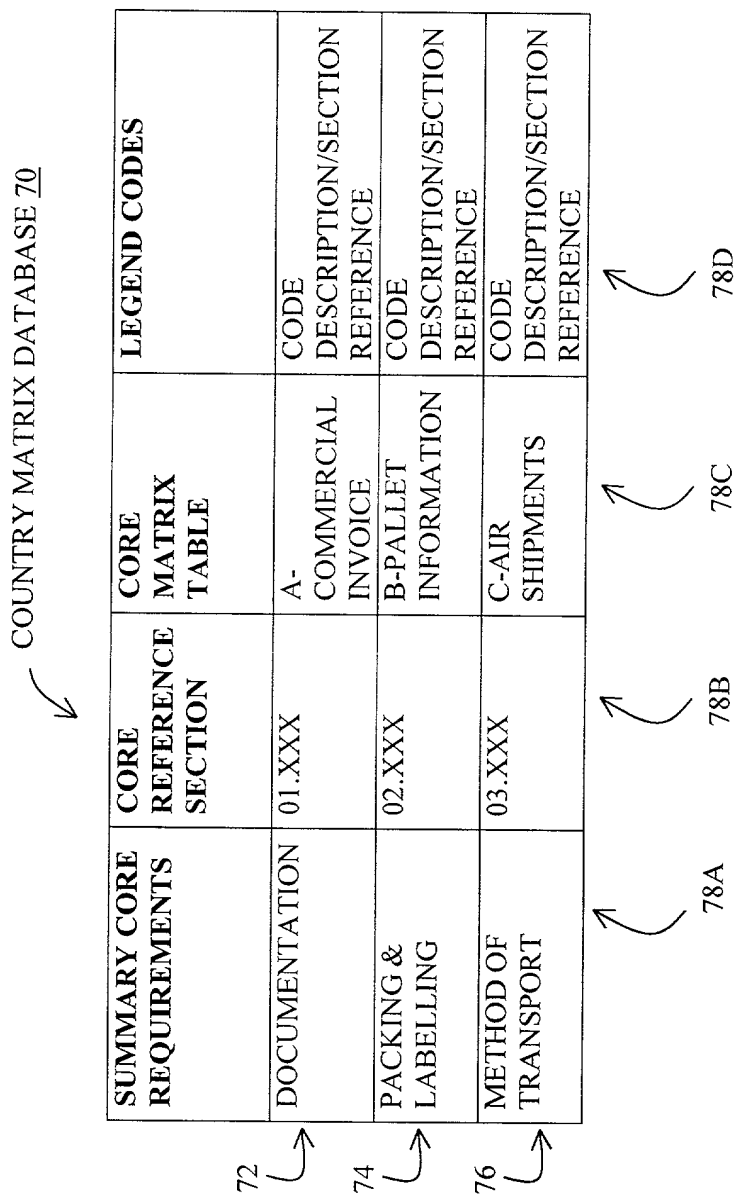


Fig. 8

REPORT GENERATION DATABASE 80

REPORT BASIS	INPUT PARAMETERS	REPORT TYPE
INBOUND	SHIPPING/DESTINATION, ENTITIES, QUESTION, TIME FRAME, OTHER	COMPLIANCE % & BAR CHART
OUTBOUND	SHIPPING/DESTINATION, ENTITIES, QUESTION, TIME FRAME, OTHER	# OF ERRORS & LINE CHART
INBOUND	SHIPPING/DESTINATION, ENTITIES, QUESTION, TIME FRAME, OTHER	# SAMPLED & BAR CHART

82

84

86

88A

88B

88C

COMPLIANCE REQUIREMENT
REQUEST PROCESS 90

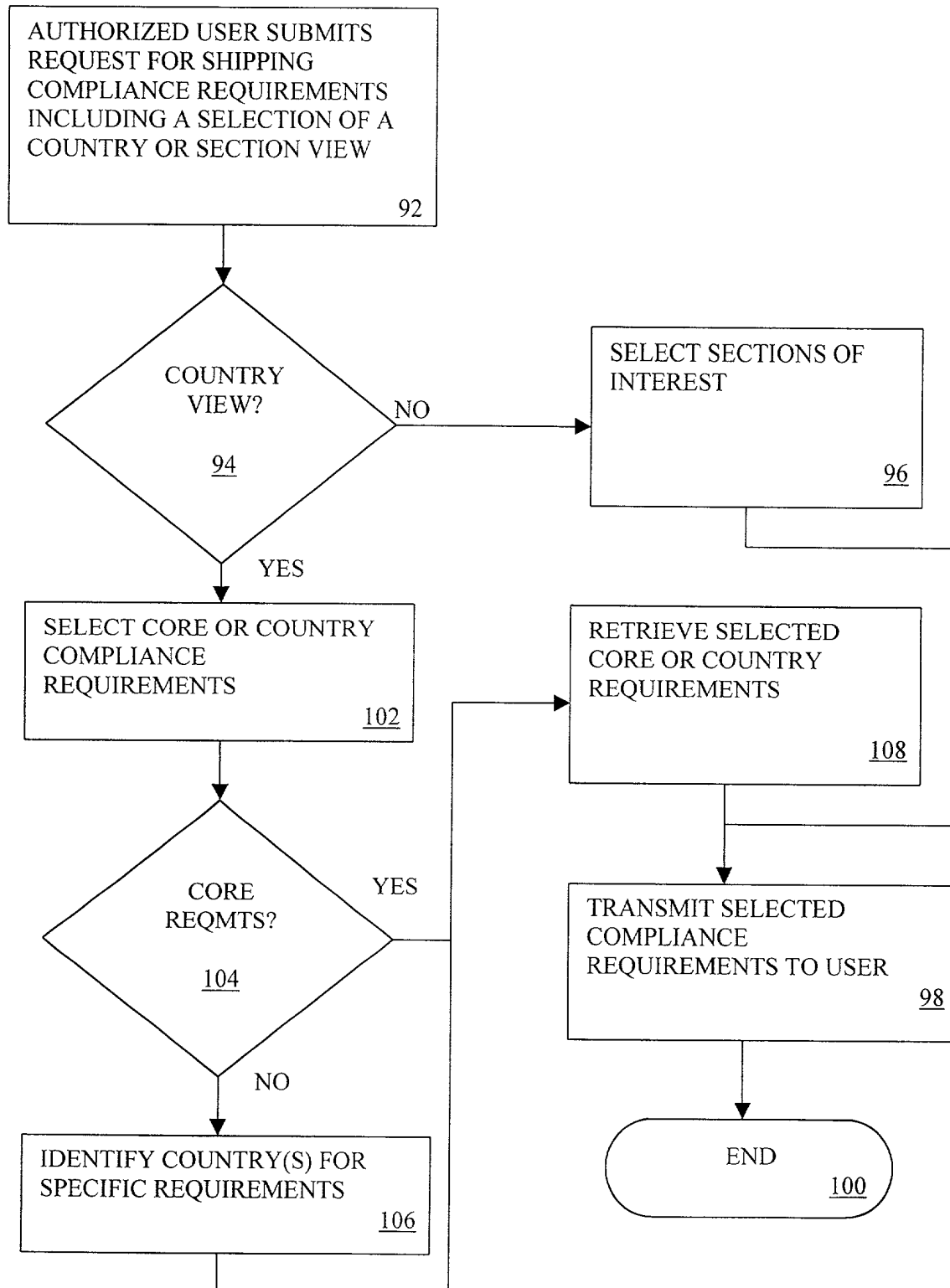


Fig. 9

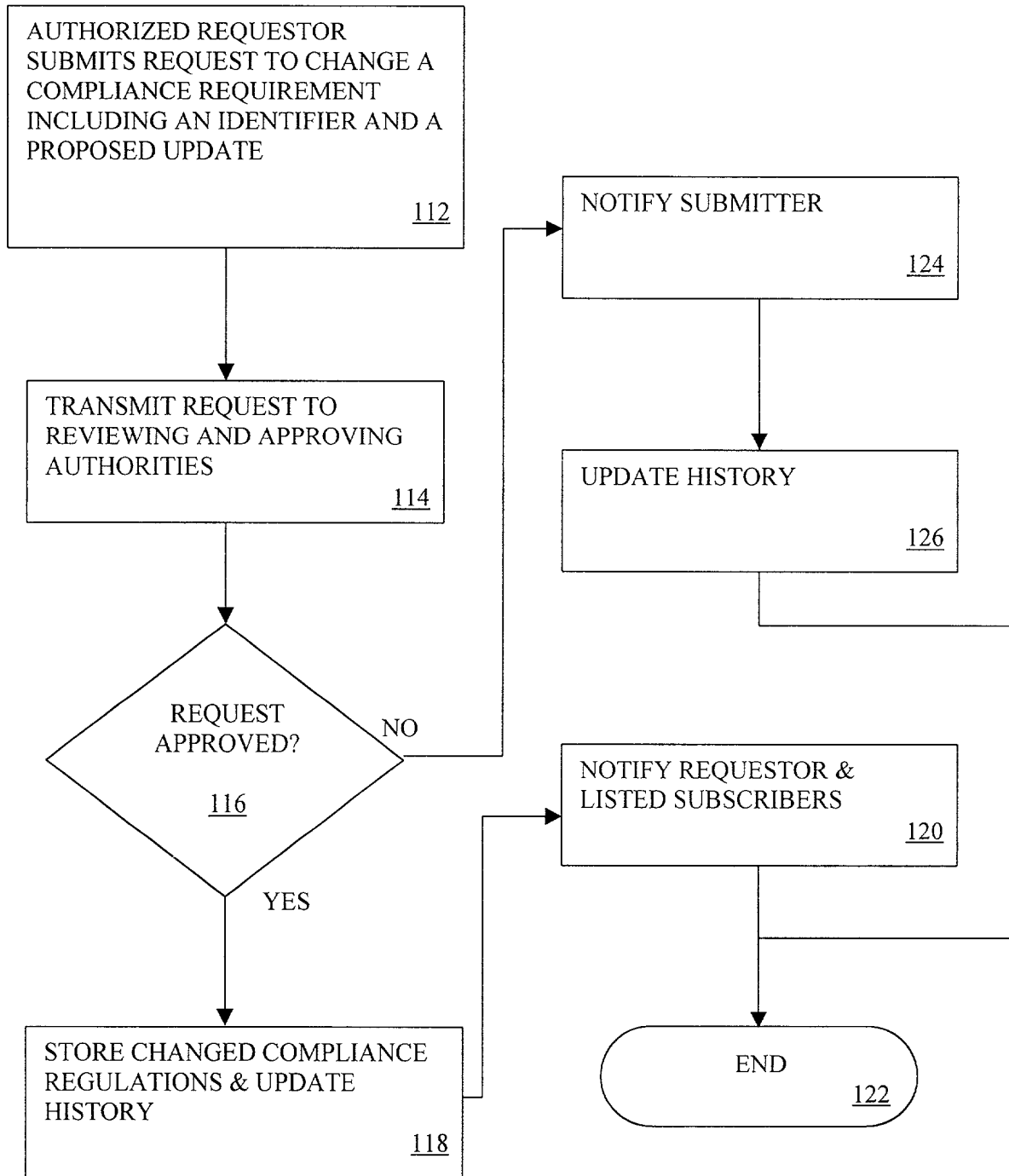


Fig. 10

COMPLIANCE TEST
PROCESS 130

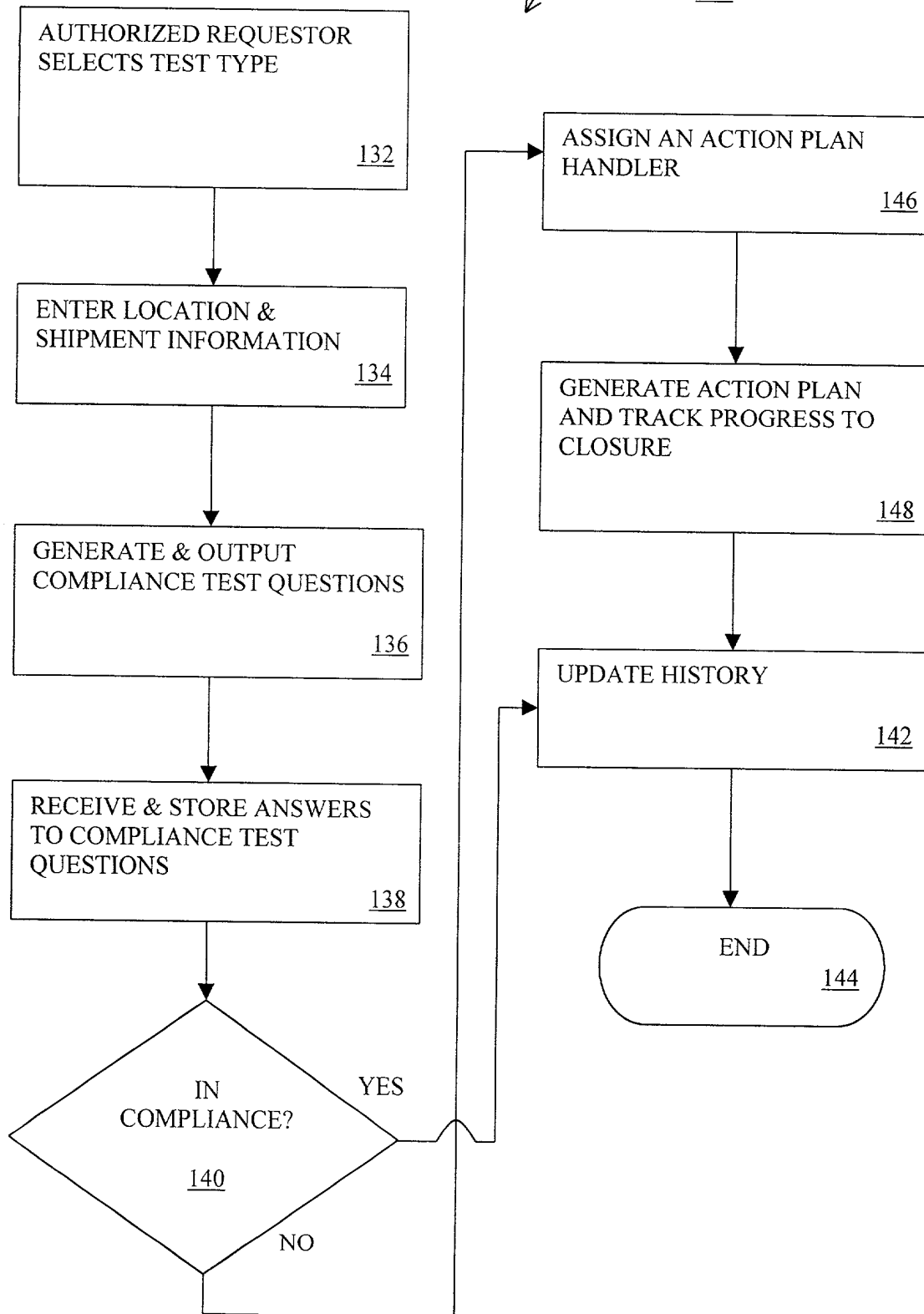


Fig. 11

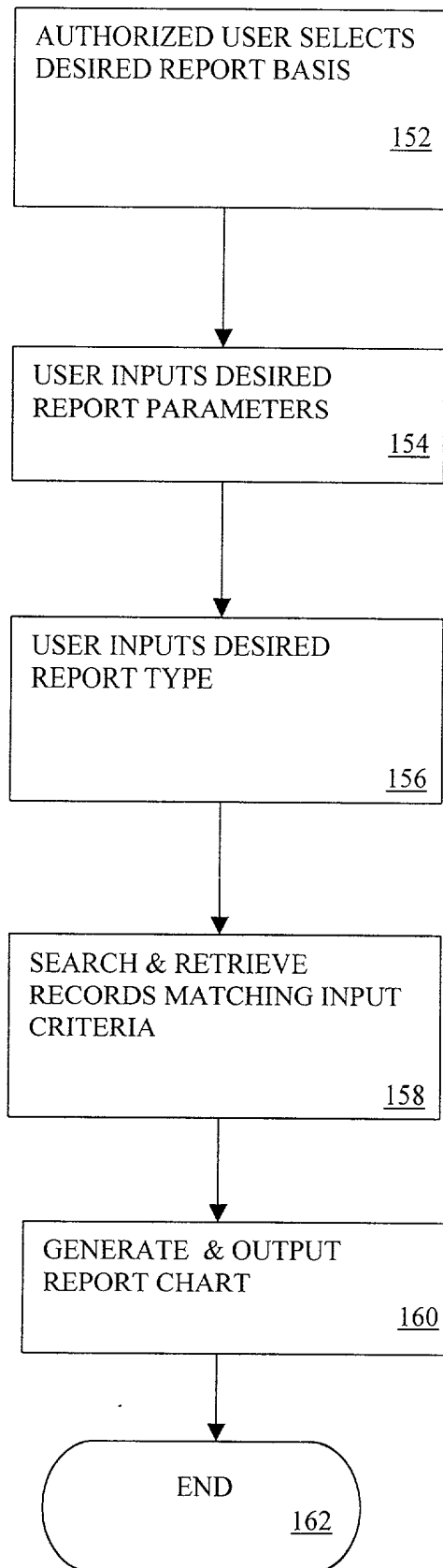


Fig. 12

COUNTRY MATRIX
GENERATION PROCESS 170

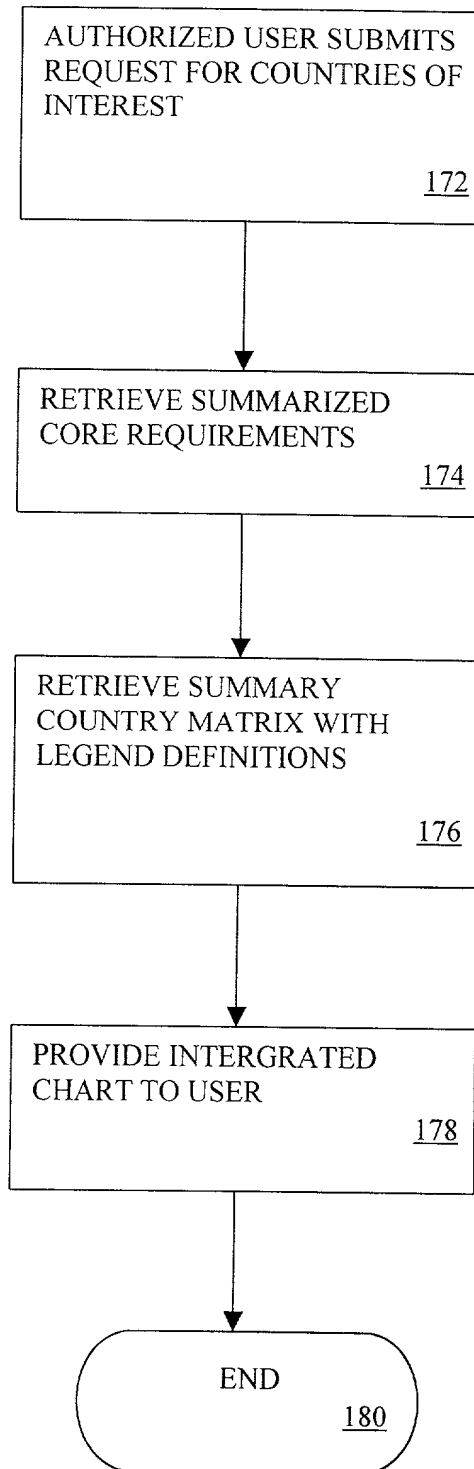


Fig. 13